

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Expenditure towards Telephone charges for the BSNL landline phones of Higher Education Department used by the Senior Officers - Expenditure of Rs.5,958/- for the month of January, 2010 - Sanctioned - Orders -Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 95

Dated:19-2-2010

Read:-

From BSNL Telephone bills dated:6-2-2010.

ORDER:

Sanction is accorded to incur an amount of Rs.5,958-00 (Rupees five thousand nine hundred and fifty eight only) towards payment of telephone charges for the (4) Telephones which are being used by the Senior Officers of Higher Education Department for official use, for the month of January, 2010, as detailed below:

Sl. No	Telephone No	Month & Bill date	Expenditure Rs	Used by the Officer
1	2	3	4	5
1	23555811	Jan, 2010	2,702-00	Sri C.R. Biswal, IAS, Prl. Secy. to Govt., residence purpose.
2	23408469	Jan, 2009	1,278-00	Sri R.M. Dobriyal, IFS, Special Secretary to Govt. residence purpose.
3	23453074	Jan, 2009	852-00	Office of the Special Secretary to Govt. for departmental use
4	23454888	Jan, 2009	1,126-00	Office of the Dy. Secy. peshi for the use of Department.
		Total Rs.	5,958-00	

(Rupees five thousand nine hundred and fifty eight only)

- The expenditure sanctioned at para (1) above, shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - (04) - Higher Education Department -130- Office Expenses -131- Utility Payments".
- The Deputy Pay & accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, PGMTD, Hyderabad.
- This order does not require the concurrence of Finance Department as per rules in force.

(BY ORER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER